

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No.  03		3. Effective Date  2004JUN03		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ASR-E JAY HAMMER (586)574-7118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HAMMERJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376  SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>			
				<input type="checkbox"/>			
<input checked="" type="checkbox"/>				10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0238			
				10B. Dated (See Item 13) 2003JUL30			
Code 0MWW4		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: F It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004JUN03

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	DAAE07-00-D-M001/0238 MOD/AMD 03	
Name of Offeror or Contractor: CAMBER CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0238(R-2)

PURPOSE: To add an accounting Information to the funding cite for CLIN 0001AD.

PRIOR CONTRACT AMOUNT: \$ 735,307.34

AMOUNT OF THIS ACTION: \$ 00.00

REVISED CONTRACT AMOUNT: \$ 735,307.34

1. This action is modification 03 to Task Order Number 0238 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to ammend the funding information for CLIN 0001AD with PRON Ammendment 02 for X14GXR03X1EH. The ammendment changes the last six digets of the Accounting Classification from "as reads S00000 to S15014". The accouting Station for this action is W56HZV.
3. Modification 03 revises: Section B, and Section G.
4. The contractor shall perform this order 0238 in accordance with the Scope of Work in Section C and Work Directive CAM-238.
5. All other terms and conditions shall remain unchanged.

\*\*\* END OF NARRATIVE A 006 \*\*\*

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: CAM 238 MGS FDE &amp; 2CR FT KNOX PRON: X14GXR03X1 PRON AMD: 02 ACRN: AH AMS CD: 12201810000 CUSTOMER ORDER NO: MIPR4GWKN4120M</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 31-AUG-2004</div> <div>\$ 50,000.00</div>		HR		\$ 50,000.00

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AD	X14GXR03X1 12201810000 MIPR4GWKN4120M	AG	2	\$	50,000.00	\$	-50,000.00	\$	0.00
0001AD	X14GXR03X1 12201810000 MIPR4GWKN4120M	AH	2	\$	0.00	\$	50,000.00	\$	50,000.00
					NET CHANGE	\$	0.00		

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AG	21 420200000457105012201812514 S00000	S00000	\$	-50,000.00
Army	AH	21 420200000457105012201812514 S15014	S00000	\$	50,000.00
				NET CHANGE	\$ 0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	735,307.34	\$	0.00	\$	735,307.34